Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

BR No : 44/14-15.
Date : 05.12.2014.

No. **First and Final** Date.....2010

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Job Code :-014-13-000056

SBR No : 35/14-15.
Date : 05.12.14.

Schedule Docket No. Head of Account : **P1517**

D.R.No. :

Name of Work : *Supplying and Fixing of timer switches and control wires at various wards in Dasarahalli Zone*

Name of Contractor and Full Address:**M/S. Chethan Electricals**

Reference to Agreement No:EE/Ele/DZ/WO/02/14-15 Date:22/07/2014

Certified that the measurements were taken by me on 4/12/14 and recorded of Pages 108282 to 108287 of measurement Book No. 1033 and that the work is satisfactorily executed.

For CHETHAN ELECTRICALS

Proprietor

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 05/12/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Bill Amount : 2169055/-
IT (2%) : 43381/-
KST (4%) : 86762/-
LWC (1%) : 21691/-
CBF (0.1%) : 2169/-
SDC 5.5%) : 119298/-
FIN: 1070
T.D: 274391/-
₹1894684/-

2169055/-
1895754/- 1894684/-
Eighteen Lack Ninety Four Thousand Six Seven Hundred Eighty Four Only
273301 274371/-

FOR CHETHAN ELECTRICALS

Contractor's Signature

Proprietor

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

FOR CHETHAN ELECTRICALS

Witness
1.
2.

Stamp

Dated Signature of Contractor

Proprietor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Executive Engineer

Initials of Officer making payment

Sl. No.	Description of item	Unit
1	Supplying High Pressure Sodium vapour street light fitting die Cast aluminium Canopy With aluminum housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminum reflectors with toughened flat glass, gasket lining for drip inseat resistance duly wired with porcelain holder copper choke, igniter and HPF condenser including a sodium vapour lamp. I) 250 Wattsa)Group'A' Surya	Each
2	Supplying & fixing of.....mm dia class A G1 pipe bracket upto 2 mtrs long bent at suitable angle and fixing to this btacket 1*40/2*40 Watts fluorescent tube street light fitting of all capacities to G1 or C1 or rail or RCC pole/Wall using suitable clamps,bolts, and nuts and wiring using suitable capacity wires complete a)using 32mm dia G1.pipe	Each
3	Supply and erection of .....mtr RCC pole including earth work etc., complete as per the standard technical specification.	Each
4	Supply and fixing of ..... cross arm including all Hardwares compete as per the standard technical specification. b) 2 Pin 45x45x5mm-510mm	Each
	a) 4 Pin 45x45x5mm-1110mm	Each
5	Supplying and Fixing..... including all Hardwares etc complete as per the Standard technical Specification.	Each
	d) No.8 Strain Insulator	Each
6	Supplying and stringing of ACSR Conductor (6/2.59mm Al+1/2.59mm steel)	Each
7	Supplying and fixing ..... including all Hardwares etc complete as per the standard technical specification	Mtr
8	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete b) 16 SWG	Each sqcm
9	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., complete.d) 100 Amps	Each
10	Supplying and fixing Microprocessor based Astronomical timer switch with using necessary bolts, nuts and washers etc.,	Each
11	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. a) 5-32 Amps SP 1) Group 'A'	Each
12	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.d) 100-125 Amps	Each
13	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. . (32.9a)	Rmtr
14	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes	Each
15	Supplying.....amps rated 3 phase with neutral bus bar using requirement capacity electrolytic aluminium strips covered with heat shrinkable coloured PVC sleeve, mounted on phenolic/FRP/DMC insulator which are mounted on powder coated 40x6 mm M.S.flat frame work in existing panel board. The bus bar shall have suitable holes for termination of incoming and outgoing cables as per IS specification with necessary bolts, nuts and washers etc., complete. 100Amps 4x30x6mm Alluminium Strips	Rmtr
16	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV Class 4 core 16sqmm	Per Mtr
17	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required.I. In existing trench /duct.a. 6 sqmm to 16sqmm	Rmtr
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	150	6000.00	900000.00	150	900000.00	
0	0.00	150	500.00	75000.00	150	75000.00	
0	0.00	5	5000.00	25000.00	5	25000.00	
0	0.00	141	90.00	12690.00	141	12690.00	
0	0.00	4	180.00	720.00	4	720.00	
0	0.00	151	50.00	7550.00	151	7550.00	
0	0.00	10	15.00	150.00	10	150.00	
0	0.00	2912	15.00	43680.00	2912	43680.00	
0	0.00	141	40.00	5640.00	141	5640.00	
0	0.00	455000	0.20	91000.00	455000	91000.00	
0	0.00	65	300.00	19500.00	65	19500.00	
0	0.00	65	6500.00	422500.00	65	422500.00	
0	0.00	65	150.00	9750.00	65	9750.00	
0	0.00	65	6700.00	435500.00	65	435500.00	
0	0.00	120	200.00	24000.00	120	24000.00	
0	0.00	248	10.00	2480.00	248	2480.00	
0	0.00	12.1	1200.00	14520.00	12.1	14520.00	
0	0.00	635	120.00	76200.00	635	76200.00	
0	0.00	635	5.00	3175.00	635	3175.00	
	0.00			**2169055.00**		**2169055.00**	